

Payments for authorisation

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
04/08/2022	Environet	Japanese Knotweed Survey & Report	£200.00	£40.00	£240.00
15/07/2022	Leg o Mutton Garage	Truck MOT including collection & delivery	£153.50	£0.00	£153.50
02/08/2022	O J Maintenance	Handyman works	£189.20	£0.00	£189.20
03/08/2022	PKF Littlejohn	External Auditor	£300.00	£60.00	£360.00
			£842.70	£100.00	£942.70
DD					
05/07/2022	British Gas	Gas - Village Hall 29/05/2022 - 28/06/2022	31.42	1.57	£32.99
25/07/2022	British Gas	Gas - Village Hall 29/06/2022 - 20/07/2022)	79.13	3.95	£83.08
06/07/2022	British Gas	Electric - Weir Park	17.72	0.88	£18.60
06/07/2022	British Gas	Electric - Village Hall	49.42	2.47	£51.89
31/08/2022	DVLA	Van Tax	£290.00	£0.00	£290.00
01/08/2022	PlusNet	Telephone/Broadband	£23.91	£4.78	£28.69
02/08/2022	South West Water	Water - Allotments	£17.10	£0.00	£17.10
					£0.00
			£508.70	£13.65	£522.35